

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Payment of Rs.23,922/- (Rs.15,372 /- + Rs.8,550/-) (Rupees Twenty Three thousand Nine Hundred and Twenty Two only) towards Rent / meter reading charges for the 2 Nos. Xerox machines installed on hire basis in General Administration Department for the period from 1-1-2011 to 31-1-2011 - Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 575

Dated: 8-2-2011.  
READ THE FOLLOWING:

Bill No:125/2010-11 and 126/2010-11 dt.1-2-2011 from M/s.9  
Star Xerox, Hyderabad

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ORDER:

Sanction is hereby accorded for the payment of Rs.23,922/- (Rs.15,372 /- + Rs.8,550/-) (Rupees Twenty Three thousand Nine Hundred and Twenty Two only) to M/s.9 Star Xerox, Hyderabad towards Rent / Meter reading charges for the 2 Nos. Xerox machines installed on hire basis in General Administration Department for the period from 1-1-2011 to 31-1-2011.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.9 Star Xerox, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA  
PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To  
M/s.9 Star Xerox, Hyderabad  
The General Administration(Claims-C)Department(2 copies).  
Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER